

EXHIBIT B

Matter 16 - Asset Analysis and Recovery - Expenses

<u>Service Description</u>	<u>Amount</u>
Telephone	\$0.62
Secretarial Overtime	\$125.94
Total	\$126.56

Matter 16 – Asset Analysis and Recovery – Itemized Expenses

<u>Date</u>	<u>Amount</u>	<u>Description</u>
1/23/02	125.94	Hammett, B. - Secretarial Overtime
2/26/02	0.62	Telephone call to: NEWYORKCTY,NY 212-909-7253

Matter 17 – Automatic Stay Matters / Relief Proceedings – Expenses

<u>Service Description</u>	<u>Amount</u>
Telephone	\$0.83
Facsimile Charges	\$13.50
Standard Copies	\$1.60
Postage	\$7.31
Computer Database Research	\$0.75
Overtime Transportation	\$5.00
Total	\$28.99

Matter 17 – Automatic Stay Matters / Relief Proceedings – Itemized Expenses

<u>Date</u>	<u>Amount</u>	<u>Description</u>
1/09/02	0.02	West Publishing-TP,Database Usage 1.02
1/24/02	0.05	West Publishing-TP,Database Usage 1.02
1/28/02	0.68	West Publishing-TP,Database Usage 1.02
1/30/02	0.34	Postage-TRACKING ID# 1102963558817
1/31/02	0.50	Standard Copies
1/31/02	1.10	Standard Copies
2/01/02	0.83	Telephone call to: EASTERN,MD 410-903-8039
2/04/02	1.03	Postage-TRACKING ID# 1103466587041
2/04/02	3.09	Postage-TRACKING ID# 1103459117589
2/19/02	5.00	IRENE REED - Overtime Transportation, 1.14.02
2/20/02	4.50	Fax page charge to 410-531-4604
2/20/02	4.50	Fax page charge to 541-1113
2/20/02	4.50	Fax page charge to 410-531-4414
2/21/02	2.85	Postage-TRACKING ID# 1105147193726

Matter 20 – Case Administration – Expenses

<u>Service Description</u>	<u>Amount</u>
Telephone	\$18.97
Facsimile Charges	\$100.98
Standard Copies	\$1,059.90
Binding	\$15.75
Tabs/Indexes/Dividers	\$20.80
Color Copies	\$24.00
Postage	\$0.68
Overnight Delivery	\$189.04
Outside Messenger Services	\$87.00
Local Transportation	\$12.00
Calendar/Court Services	\$25.00
Outside Copy/Binding Services	\$3,789.26
Working Meals/K&E and Others	\$110.00
Library Document Procurement	\$10.00
Computer Database Research	\$117.75
Overtime Transportation	\$43.00
Overtime Meals	\$144.00
Secretarial Overtime	\$1,268.88
Total	\$7,037.01

Matter 20 – Case Administration – Itemized Expenses

<u>Date</u>	<u>Amount</u>	<u>Description</u>
11/11/01	30.00	EUREST - Working Meals/K&E and Others, 11/27/01, 10 ppl. Beverage Setup D. Bernick
12/16/01	80.00	EUREST - Working Meals/K&E and Others, 12/28/01, 10 ppl. Beverage Setup J. Baer
1/01/02	4.24	COURTLINK CORPORATION - Computer Database Research, TA(4.00)Courtlink Database Usage December 2001
1/01/02	8.48	COURTLINK CORPORATION - Computer Database Research, TA(8.00)Courtlink Database Usage December 2001
1/03/02	32.97	West Publishing-TP,Database Usage 1.02
1/04/02	9.85	West Publishing-TP,Database Usage 1.02
1/04/02	10.00	West Publishing-TP,Database Usage 1.02
1/10/02	5.69	West Publishing-TP,Database Usage 1.02
1/11/02	9.20	West Publishing-TP,Database Usage 1.02
1/14/02	37.30	West Publishing-TP,Database Usage 1.02
1/17/02	0.68	Postage-TRACKING ID# 1101665983089
1/17/02	25.00	Calendar/Court Services - Obtain copy of Notice of Motion for Transfer of Venue from USBC case# 01-01646. (S. Pope)
1/21/02	7.30	Standard Copies
1/21/02	15.70	Standard Copies
1/22/02	1.75	Binding
1/22/02	2.20	Tabs/Indexes/Dividers
1/22/02	2.60	Standard Copies
1/22/02	3.50	Binding
1/22/02	7.40	Tabs/Indexes/Dividers
1/22/02	9.29	Fed Exp to: ,WILMINGTON,DE from:MAILROOM
1/22/02	67.40	Standard Copies
1/22/02	86.00	Standard Copies
1/23/02	2.00	Tabs/Indexes/Dividers

<u>Date</u>	<u>Amount</u>	<u>Description</u>
1/23/02	3.50	Binding
1/23/02	3.50	Binding
1/23/02	4.20	Tabs/Indexes/Dividers
1/23/02	43.00	Standard Copies
1/23/02	77.10	Standard Copies
1/24/02	0.10	Standard Copies
1/24/02	7.58	Fed Exp to: ,WILMINGTON,DE from:MAILROOM
1/24/02	10.76	Fed Exp to: ,COLUMBIA,MD from:MAILROOM
1/24/02	11.92	Fed Exp to: ,BOCA RATON,FL from:MAILROOM
1/25/02	0.02	West Publishing-TP,Database Usage 1.02
1/28/02	1.75	Binding
1/28/02	1.75	Binding
1/28/02	4.40	Standard Copies
1/28/02	7.58	Fed Exp to: ,WILMINGTON,DE from:MAILROOM
1/28/02	10.00	Standard Copies
1/28/02	26.20	Standard Copies
1/28/02	102.63	CRABB,BA. - Secretarial Overtime
1/29/02	29.80	Standard Copies
1/29/02	102.63	CRABB,BA. - Secretarial Overtime
1/30/02	5.00	Tabs/Indexes/Dividers
1/30/02	24.00	Color Copies
1/30/02	159.60	Standard Copies
1/30/02	287.00	Standard Copies
2/01/02	2.25	Fax page charge to 410-531-4783
2/01/02	2.49	Telephone call to: SE PART,FL 954-713-7950

<u>Date</u>	<u>Amount</u>	<u>Description</u>
2/01/02	3.00	Fax page charge to 561-362-1323
2/01/02	3.00	Standard Copies
2/01/02	102.63	CRABB,BA. - Secretarial Overtime
2/04/02	1.25	Telephone call to: COLUMBIA,MD 410-531-4212
2/04/02	1.25	Fax phone charge to 410-531-4783
2/04/02	9.00	Fax page charge to 410-531-4783
2/04/02	12.00	Overtime Meals ALKE, BENJAMIN
2/04/02	12.00	Overtime Meals POPE,SHIRLEY A
2/04/02	22.50	Comet Messenger Services to:
2/04/02	39.85	Fed Exp to: ,NEW YORK CITY,NY from:MAILROOM
2/04/02	40.85	Fed Exp to: ,BOCA RATON,FL from:MAILROOM
2/04/02	1,732.81	GLOBAL LEGAL COPY, LLC. - Outside Copy/Binding Services, Copy PO A215
2/05/02	0.62	Telephone call to: E CENTRAL,FL 561-362-2800
2/05/02	0.75	Fax page charge to 954-967-8577
2/05/02	2.25	Fax page charge to 202-429-3902
2/05/02	2.25	Fax page charge to 561-362-1323
2/05/02	10.80	Fed Exp to: ,BOCA RATON,FL from:MAILROOM
2/05/02	12.00	Overtime Meals POPE,SHIRLEY A
2/05/02	17.65	Fed Exp to: ,NEW YORK,NY from:MAILROOM
2/06/02	1.45	Telephone call to: COLUMBIA,MD 410-531-4170
2/06/02	7.50	Fed Exp to: ,WILMINGTON,DE from:MAILROOM
2/06/02	12.00	Overtime Meals ALKE, BENJAMIN
2/06/02	12.00	Overtime Meals POPE,SHIRLEY A
2/06/02	85.00	DOCUMENT TECHNOLOGIES, LLC - Outside Copy/Binding Services, PO-A225

<u>Date</u>	<u>Amount</u>	<u>Description</u>
2/06/02	1,971.45	GLOBAL LEGAL COPY, LLC. - Outside Copy/Binding Services, Copy PO A230
2/07/02	0.62	Telephone call to: WILMINGTON,DE 302-652-4100
2/07/02	0.75	Fax page charge to 954-967-8577
2/07/02	0.83	Fax phone charge to 202-293-6961
2/07/02	1.50	Standard Copies
2/07/02	6.00	Fax page charge to 202-293-6961
2/07/02	6.75	Fax page charge to 410-531-4783
2/07/02	37.32	CRABB,BA. - Secretarial Overtime
2/07/02	55.98	CRABB,BA. - Secretarial Overtime
2/07/02	65.31	CRABB,BA. - Secretarial Overtime
2/08/02	1.45	Telephone call to: NEW HOPE,PA 215-862-1115
2/08/02	5.00	SHIRLEY A POPE - Overtime Transportation, 2.4.02
2/09/02	12.00	Overtime Meals CRABB,BARBARA L
2/09/02	251.91	CRABB,BA. - Secretarial Overtime
2/11/02	0.75	Fax page charge to 212-403-2000
2/11/02	0.79	Fax phone charge to 202-293-6961
2/11/02	1.04	Telephone call to: NEWYORKCTY,NY 212-403-4100
2/11/02	1.50	Fax page charge to 410-531-4783
2/11/02	1.50	Fax page charge to 410-531-4783
2/11/02	1.66	Fax phone charge to 213-680-8500
2/11/02	2.25	Fax page charge to 212-806-6006
2/11/02	3.90	Standard Copies
2/11/02	5.20	Standard Copies
2/11/02	7.50	Fax page charge to 202-293-6961
2/11/02	7.50	Fed Exp to: ,NEW YORK,NY from:MAILROOM

<u>Date</u>	<u>Amount</u>	<u>Description</u>
2/11/02	9.55	Fed Exp to: ,BOCA RATON,FL from:MAILROOM
2/11/02	12.00	Fax page charge to 213-680-8500
2/11/02	37.32	CRABB,BA. - Secretarial Overtime
2/13/02	0.62	Telephone call to: STATE OF,DE 302-778-6464
2/13/02	0.83	Fax phone charge to 917-777-3533
2/13/02	7.50	Fax page charge to 917-777-3533
2/13/02	9.00	Standard Copies
2/13/02	12.00	Overtime Meals ALKE, BENJAMIN
2/13/02	12.00	Overtime Meals POPE,SHIRLEY A
2/13/02	37.32	CRABB,BA. - Secretarial Overtime
2/13/02	65.31	CRABB,BA. - Secretarial Overtime
2/14/02	1.87	Fax phone charge to 410-531-4783
2/14/02	4.50	Fax page charge to 561-362-1583
2/14/02	4.50	Fax page charge to 406-587-5144
2/14/02	5.00	SHIRLEY A POPE - Overtime Transportation, 2.13.02
2/14/02	17.25	Fax page charge to 410-531-4783
2/14/02	37.32	CRABB,BA. - Secretarial Overtime
2/14/02	65.31	CRABB,BA. - Secretarial Overtime
2/15/02	0.62	Telephone call to: STATE OF,DE 302-778-6464
2/15/02	1.45	Telephone call to: STATE OF,DE 302-778-6464
2/15/02	65.31	CRABB,BA. - Secretarial Overtime
2/16/02	37.32	CRABB,BA. - Secretarial Overtime
2/18/02	0.75	Fax page charge to 410-531-4783
2/18/02	0.75	Fax page charge to 410-531-4461
2/19/02	5.50	Comet Messenger Services to: MCD

<u>Date</u>	<u>Amount</u>	<u>Description</u>
2/19/02	12.00	Overtime Meals ALKE, BENJAMIN
2/20/02	1.50	Standard Copies
2/20/02	5.50	Comet Messenger Services to: DAVID ROSENBLOOM
2/20/02	37.32	CRABB,BA. - Secretarial Overtime
2/20/02	65.31	CRABB,BA. - Secretarial Overtime
2/21/02	10.00	Library Document Procurement - Pacific Gas & Electric Decisions & Briefs re Preemption California Law.
2/22/02	0.62	Telephone call to: WILMINGTON,DE 302-652-4100
2/22/02	4.50	Standard Copies
2/22/02	12.00	Overtime Meals POPE,SHIRLEY A
2/22/02	27.00	Overtime Transportation, T. Bowden, 11.08.2001
2/22/02	37.32	CRABB,BA. - Secretarial Overtime
2/22/02	48.00	Comet Messenger Services to: DEL.BY 0900*****
2/22/02	65.31	CRABB,BA. - Secretarial Overtime
2/22/02	214.80	Standard Copies
2/23/02	3.33	Telephone call to: SE PART,FL 954-713-7950
2/23/02	12.00	Overtime Meals KNOX,EMILY J
2/23/02	12.00	Overtime Meals POPE,SHIRLEY A
2/25/02	1.96	Telephone call to: CLOSTER,NJ 201-784-8079
2/26/02	0.30	Standard Copies
2/26/02	1.45	Telephone call to: COLUMBIA,MD 410-531-4170
2/26/02	8.21	Fed Exp to:LAUREN HIBBE,PRINCETON,NJ from:CHARISMA STARR
2/27/02	5.50	Comet Messenger Services to: DAVID ROSENBLOOM
2/27/02	6.00	SHIRLEY A POPE - Overtime Transportation, 2.23.02
2/27/02	12.00	SHIRLEY A POPE - Local Transportation, 2.24.02

Matter 21 – Claim Estimate Objection and Resolution – Expenses

<u>Service Description</u>	<u>Amount</u>
Telephone	\$15.58
Facsimile Charges	\$19.45
Standard Copies	\$6.00
Computer Database Research	\$2.37
Secretarial Overtime	\$203.44
Total	\$246.84

Matter 21 – Claim Estimate Objection and Resolution – Itemized Expenses

<u>Date</u>	<u>Amount</u>	<u>Description</u>
1/18/02	2.37	West Publishing-TP,Database Usage 1.02
2/06/02	2.25	Fax page charge to 561-362-1583
2/06/02	87.19	Woelfer, S. - Secretarial Overtime
2/08/02	116.25	Woelfer, S. - Secretarial Overtime
2/21/02	0.83	Telephone call to: NEWYORKCTY,NY 212-826-5311
2/21/02	1.04	Telephone call to: STATE OF,DE 302-552-5503
2/21/02	1.25	Telephone call to: WILMINGTON,DE 302-652-4100
2/21/02	1.45	Telephone call to: STATE OF,DE 302-552-5503
2/21/02	1.66	Telephone call to: WELLESLEY,MA 617-239-0267
2/26/02	6.00	JANET BAER – Copy charges from Kinko's 2.24.02
2/26/02	8.52	Telephone call to: W CENTRAL,OK 580-920-2772
2/26/02	17.20	JANET BAER - Fax charges from Kinko's 2.24.02
2/27/02	0.83	Telephone call to: S SAN,CA 650-592-8337

Matter 22 – Contested Matters / Adversary Proceedings – Expenses

<u>Service Description</u>	<u>Amount</u>
Telephone	\$229.01
Facsimile Charges	\$119.99
Standard Copies	\$51.70
Color Copies	\$19.50
Postage	\$6.81
Overnight Delivery	\$452.45
Outside Messenger Services	\$40.00
Working Meals/K&E and Others	\$358.25
Library Document Procurement	\$10.00
Computer Database Research	\$338.54
Overtime Transportation	\$50.00
Overtime Meals	\$12.00
Overtime Meals - Attorney	\$48.72
Secretarial Overtime	\$242.58
Total	\$1,979.55

Matter 22 – Contested Matters / Adversary Proceedings – Itemized Expenses

<u>Date</u>	<u>Amount</u>	<u>Description</u>
12/19/01	10.00	Library Document Procurement - Cases.
1/02/02	11.39	West Publishing-TP,Database Usage 1.02
1/08/02	6.88	West Publishing-TP,Database Usage 1.02
1/08/02	36.79	West Publishing-TP,Database Usage 1.02
1/08/02	44.20	West Publishing-TP,Database Usage 1.02
1/10/02	0.88	West Publishing-TP,Database Usage 1.02
1/17/02	14.50	West Publishing-TP,Database Usage 1.02
1/18/02	1.25	Telephone call to: PHILADELPHIA,PA 484-582-5069
1/18/02	16.04	West Publishing-TP,Database Usage 1.02
1/18/02	48.33	West Publishing-TP,Database Usage 1.02
1/21/02	30.16	West Publishing-TP,Database Usage 1.02
1/22/02	80.09	West Publishing-TP,Database Usage 1.02
1/23/02	15.72	West Publishing-TP,Database Usage 1.02
1/24/02	27.40	Standard Copies
1/24/02	31.18	West Publishing-TP,Database Usage 1.02
1/30/02	0.90	Postage-TRACKING ID# 1102951819851
1/30/02	2.38	West Publishing-TP,Database Usage 1.02
1/30/02	19.50	Color Copies
1/31/02	31.00	Working Meals/K&E and Others Beverages
1/31/02	327.25	BDG DESIGN CATERING - Working Meals/K&E and Others Breakfast and Lunch on 1/31/02 for Tim Hardy and group meeting on above client
2/01/02	0.62	Telephone call to: NORTH WEST,NJ 973-758-1001
2/01/02	0.62	Telephone call to: ESSEX,MD 410-574-5454
2/01/02	0.62	Telephone call to: COLUMBIA,MD 410-531-4222

<u>Date</u>	<u>Amount</u>	<u>Description</u>
2/01/02	0.75	Fax page charge to 404-231-2379
2/01/02	0.75	Fax page charge to 561-362-1323
2/01/02	0.83	Telephone call to: STATE OF,DE 302-778-6464
2/01/02	1.66	Telephone call to: BEVERLYHLS,CA 310-201-7858
2/01/02	1.66	Telephone call to: MIAMI,FL 305-682-7017
2/01/02	2.49	Telephone call to: NEWYORKCTY,NY 212-735-3550
2/01/02	2.70	Telephone call to: METRO ATL,GA 770-722-9347
2/01/02	3.00	Fax page charge to 303-866-0200
2/01/02	3.53	Telephone call to: S SAN,CA 650-592-8337
2/01/02	3.74	Telephone call to: E CENTRAL,FL 561-362-1959
2/01/02	3.95	Telephone call to: E CENTRAL,FL 561-362-1568
2/01/02	7.22	Fed Exp to: ,HARRISBURG,PA from:MAILROOM
2/01/02	10.50	Fed Exp to:EVANS WOHLFORTH,NEWARK,NJ from:VENETIA A. JOHNSON
2/02/02	40.00	IN-HOUSE ATTORNEY SERVICE, INC. - Outside Messenger Services - File & Conform
2/04/02	0.75	Fax page charge to 212-557-2522
2/04/02	0.75	Fax page charge to 202-797-3619
2/04/02	0.83	Telephone call to: NEWYORKCTY,NY 212-806-5544
2/04/02	0.83	Telephone call to: WILMINGTON,DE 302-594-3100
2/04/02	1.04	Telephone call to: COLUMBIA,MD 410-531-4213
2/04/02	1.25	Telephone call to: DALLAS,TX 214-698-3868
2/04/02	1.50	Fax page charge to 202-797-3619
2/04/02	2.25	Fax page charge to 212-735-2000
2/04/02	2.49	Telephone call to: NEWYORKCTY,NY 212-688-3100
2/04/02	3.74	Telephone call to: E CENTRAL,FL 561-362-1959
2/04/02	3.95	Telephone call to: MIAMI,FL 305-682-7017

<u>Date</u>	<u>Amount</u>	<u>Description</u>
2/04/02	6.03	Telephone call to: NEWYORKCTY,NY 212-403-1321
2/04/02	19.00	SUSAN L THOMPSON - Overtime Transportation, 1.15.02
2/05/02	0.62	Telephone call to: E CENTRAL,FL 561-362-1568
2/05/02	0.83	Telephone call to: QUEENS,NY 718-472-2800
2/05/02	0.83	Telephone call to: SE PART,FL 954-713-7950
2/05/02	1.04	Telephone call to: E CENTRAL,FL 561-362-1568
2/05/02	1.04	Telephone call to: E CENTRAL,FL 561-362-1959
2/05/02	1.45	Telephone call to: NEWYORKCTY,NY 212-735-3000
2/05/02	2.08	Telephone call to: E CENTRAL,FL 561-495-4557
2/05/02	2.25	Fax page charge to 212-735-2000
2/05/02	2.25	Fax page charge to 984-7700
2/05/02	2.25	Fax page charge to 305-374-7593
2/05/02	2.29	Telephone call to: MIAMI,FL 305-682-7017
2/05/02	2.29	Telephone call to: WASHINGTON,DC 202-955-1279
2/05/02	2.49	Telephone call to: OKLA CITY,OK 405-272-1963
2/05/02	3.00	Fax page charge to 410-531-4783
2/05/02	3.00	Fax page charge to 212-403-2000
2/05/02	3.53	Telephone call to: COLUMBIA,MD 410-531-4212
2/05/02	3.53	Telephone call to: NEWYORKCTY,NY 212-403-4100
2/05/02	11.65	Fed Exp to: ,ATLANTA,GA from:MAILROOM
2/05/02	12.00	Overtime Meals THOMPSON,SUSAN L
2/05/02	93.30	THOMPSON,SU. - Secretarial Overtime
2/06/02	0.62	Telephone call to: WASHINGTON,DC 202-955-1279
2/06/02	1.04	Telephone call to: COLUMBIA,MD 410-531-4212
2/06/02	1.04	Telephone call to: QUEENS,NY 718-472-2800

<u>Date</u>	<u>Amount</u>	<u>Description</u>
2/06/02	1.25	Telephone call to: E CENTRAL,FL 561-362-1532
2/06/02	1.45	Telephone call to: E CENTRAL,FL 561-362-1532
2/06/02	1.45	Telephone call to: NEWYORKCTY,NY 212-583-5388
2/06/02	1.45	Telephone call to: E CENTRAL,FL 561-495-4557
2/06/02	1.50	Fax page charge to 703-729-8587
2/06/02	1.66	Telephone call to: NEWYORKCTY,NY 212-403-1321
2/06/02	2.70	Telephone call to: MIAMI,FL 305-375-6156
2/06/02	6.24	Telephone call to: MIAMI,FL 305-682-7017
2/06/02	19.00	SUSAN L THOMPSON - Overtime Transportation, 2.5.02
2/06/02	25.00	SAMUEL A SCHWARTZ - Overtime Meals - Attorney, 2.5.02
2/07/02	0.62	Telephone call to: E CENTRAL,FL 561-362-1568
2/07/02	0.62	Telephone call to: NEWYORKCTY,NY 212-806-5562
2/07/02	0.62	Telephone call to: NEWYORKCTY,NY 212-735-3550
2/07/02	0.75	Fax page charge to 212-735-2000
2/07/02	0.75	Fax page charge to 617-720-5015
2/07/02	0.83	Fax phone charge to 202-293-6961
2/07/02	1.00	Standard Copies
2/07/02	1.45	Telephone call to: MIAMI,FL 305-375-6156
2/07/02	1.50	Fax page charge to 410-531-4783
2/07/02	1.50	Fax page charge to 302-428-3180
2/07/02	1.50	Fax page charge to 212-403-2000
2/07/02	2.04	Postage-TRACKING ID# 1103763433874
2/07/02	2.20	Standard Copies
2/07/02	6.00	Fax page charge to 202-293-6961
2/07/02	6.00	JANET BAER - OT Trans. 2.07.02

<u>Date</u>	<u>Amount</u>	<u>Description</u>
2/07/02	24.70	Fed Exp to: ,WASHINGTON,DC from:MAILROOM
2/07/02	25.90	Fed Exp to: ,NEW YORK,NY from:MAILROOM
2/07/02	25.90	Fed Exp to: ,NEW YORK,NY from:MAILROOM
2/07/02	26.25	Fed Exp to: ,WASHINGTON,DC from:MAILROOM
2/07/02	26.65	Fed Exp to: ,NEW YORK,NY from:MAILROOM
2/07/02	27.00	Fed Exp to: ,MIAMI,FL from:MAILROOM
2/07/02	27.45	Fed Exp to: ,NEW YORK,NY from:MAILROOM
2/07/02	28.50	Fed Exp to: ,MIAMI,FL from:MAILROOM
2/08/02	0.83	Telephone call to: MIAMI,FL 305-682-7017
2/08/02	1.40	Standard Copies
2/08/02	2.25	Fax page charge to 561-362-1583
2/08/02	2.25	Fax page charge to 412-288-3063
2/08/02	3.00	Fax page charge to 302-652-5338
2/08/02	12.15	Fed Exp to: ,BOCA RATON,FL from:MAILROOM
2/11/02	0.10	Standard Copies
2/11/02	0.20	Standard Copies
2/11/02	0.83	Telephone call to: MIAMI,FL 305-682-7019
2/11/02	0.83	Telephone call to: EASTERN,MI 248-761-8326
2/11/02	1.04	Telephone call to: E CENTRAL,FL 561-362-1568
2/11/02	1.25	Telephone call to: FORT WORTH,TX 817-332-9500
2/11/02	1.66	Telephone call to: STATE OF,DE 302-778-6464
2/11/02	2.16	Fax phone charge to 415-474-6227
2/11/02	2.70	Standard Copies
2/11/02	4.50	Fax page charge to 617-234-7514
2/11/02	4.50	Fax page charge to 213-489-3930

<u>Date</u>	<u>Amount</u>	<u>Description</u>
2/11/02	4.50	Fax page charge to 405-239-7902
2/11/02	6.00	JANET BAER - OT Trans. 2.07.02
2/11/02	8.88	UPS Dlvry to:W. R. Grace & Co. ,Fredrick H. Zaremby,Boca Raton,FL from:Scott A McMillin
2/11/02	18.66	THOMPSON,SU. - Secretarial Overtime
2/11/02	29.25	Fax page charge to 415-474-6227
2/12/02	0.10	Standard Copies
2/12/02	0.20	Standard Copies
2/12/02	2.10	Standard Copies
2/12/02	4.99	Telephone call to: WASHINGTON,DC 202-686-4111
2/12/02	8.31	Telephone call to: E CENTRAL,FL 561-362-1533
2/12/02	8.31	Telephone call to: PITTSBURGH,PA 412-288-4104
2/13/02	0.40	Standard Copies
2/13/02	0.62	Telephone call to: COLUMBIA,MD 410-531-4000
2/13/02	0.62	Telephone call to: EASTERN,MD 410-649-2074
2/13/02	0.75	Fax page charge to 617-720-5015
2/13/02	0.75	Fax page charge to 212-735-2000
2/13/02	0.83	Telephone call to: WILMINGTON,DE 302-656-8162
2/13/02	1.25	Telephone call to: COLUMBIA,MD 410-531-4222
2/13/02	1.45	Telephone call to: E CENTRAL,FL 561-362-1302
2/13/02	1.50	Fax page charge to 212-403-2000
2/13/02	1.50	Fax page charge to 410-531-4783
2/13/02	2.70	Telephone call to: DALLAS,TX 214-698-3868
2/13/02	3.00	Fax page charge to 561-362-1583
2/13/02	3.00	Fax page charge to 302-652-5338
2/13/02	3.00	Fax page charge to 302-652-5338

<u>Date</u>	<u>Amount</u>	<u>Description</u>
2/13/02	6.03	Telephone call to: NORTH WEST,NJ 973-455-4922
2/13/02	22.35	Fed Exp to: ,WASHINGTON,DC from:MAILROOM
2/13/02	22.35	Fed Exp to: ,WASHINGTON,DC from:MAILROOM
2/13/02	23.60	Fed Exp to: ,NEW YORK,NY from:MAILROOM
2/13/02	23.60	Fed Exp to: ,NEW YORK,NY from:MAILROOM
2/13/02	24.30	Fed Exp to: ,NEW YORK,NY from:MAILROOM
2/13/02	24.30	Fed Exp to: ,NEW YORK,NY from:MAILROOM
2/13/02	24.60	Fed Exp to: ,MIAMI,FL from:MAILROOM
2/13/02	24.60	Fed Exp to: ,MIAMI,FL from:MAILROOM
2/14/02	0.10	Standard Copies
2/14/02	0.62	Telephone call to: MIAMI,FL 305-579-0839
2/14/02	0.62	Telephone call to: WILMINGTON,DE 302-652-4100
2/14/02	0.62	Telephone call to: PHILADELPH,PA 215-963-5020
2/14/02	0.62	Telephone call to: WILMINGTON,DE 302-888-6800
2/14/02	0.83	Telephone call to: DALLAS,TX 214-754-7504
2/14/02	0.83	Telephone call to: STATE OF,DE 302-778-6464
2/14/02	0.83	Telephone call to: DALLAS,TX 214-698-3868
2/14/02	0.83	Telephone call to: DALLAS,TX 214-698-3868
2/14/02	1.04	Telephone call to: WILMINGTON,DE 302-656-8162
2/14/02	1.04	Telephone call to: DALLAS,TX 214-698-3868
2/14/02	1.04	Telephone call to: COLUMBIA,MD 410-531-4212
2/14/02	1.45	Telephone call to: NEW YORK,NY 212-223-0400
2/14/02	1.66	Telephone call to: STATE OF,DE 302-778-6464
2/14/02	1.66	Telephone call to: COLUMBIA,MD 410-531-4212
2/14/02	1.87	Telephone call to: NEWYORKCTY,NY 212-806-5544

<u>Date</u>	<u>Amount</u>	<u>Description</u>
2/14/02	1.87	Telephone call to: MIAMI,FL 305-682-7017
2/14/02	2.29	Telephone call to: STATE OF,DE 302-778-6464
2/14/02	2.91	Telephone call to: CENTRAL,MA 978-263-7777
2/14/02	11.43	Telephone call to: COLUMBIA,MD 410-531-4212
2/14/02	11.62	SAMUEL A SCHWARTZ - Overtime Meals - Attorney, 2.13.02
2/15/02	0.10	Standard Copies
2/15/02	0.62	Telephone call to: E CENTRAL,FL 561-362-1568
2/15/02	0.80	Standard Copies
2/15/02	0.83	Telephone call to: E CENTRAL,FL 561-362-1532
2/15/02	2.25	Fax page charge to 410-531-4783
2/15/02	3.33	Telephone call to: E CENTRAL,FL 561-362-1568
2/15/02	6.00	Standard Copies
2/15/02	37.32	THOMPSON,SU. - Secretarial Overtime
2/18/02	37.32	THOMPSON,SU. - Secretarial Overtime
2/19/02	0.75	Fax page charge to 617-720-5015
2/19/02	0.75	Fax page charge to 212-735-2000
2/19/02	0.75	Fax page charge to 984-7700
2/19/02	1.50	Fax page charge to 410-531-4783
2/19/02	1.50	Fax page charge to 212-403-2000
2/19/02	18.66	THOMPSON,SU. - Copy documents for redaction
2/19/02	37.32	THOMPSON,SU. - Prep letters, fax; conf w/S. McMill
2/20/02	3.00	Fax page charge to 914-328-0561
2/20/02	4.50	Fax page charge to 310-203-9321
2/20/02	6.90	Standard Copies
2/21/02	0.55	DAVID M BERNICK, P.C. - Telephone Expense, Verizon Wireless stmt dtd 12.16.01

<u>Date</u>	<u>Amount</u>	<u>Description</u>
2/21/02	0.62	Telephone call to: COLUMBIA,MD 410-531-4795
2/21/02	0.62	Telephone call to: MIAMI,FL 305-375-6156
2/21/02	0.75	Fax page charge to 212-735-2000
2/21/02	0.83	Telephone call to: PHILADELPH,PA 215-963-5000
2/21/02	1.04	Telephone call to: NEWYORKCTY,NY 212-735-3000
2/21/02	1.04	Telephone call to: SOUTHERN,NJ 609-865-3597
2/21/02	1.04	Telephone call to: MIAMI,FL 305-682-7017
2/21/02	1.45	Telephone call to: COLUMBIA,MD 410-531-4213
2/21/02	1.50	Fax page charge to 212-403-2000
2/21/02	1.66	Telephone call to: COLUMBIA,MD 410-531-4213
2/21/02	2.08	Telephone call to: W BAY,CA 510-622-2201
2/21/02	3.08	DAVID M BERNICK, P.C. - Telephone Expense, Verizon Wireless stmt dtd 10.16.01
2/21/02	3.12	Telephone call to: EASTERN,MI 810-341-9800
2/21/02	4.16	Telephone call to: MIAMI,FL 305-375-6156
2/22/02	1.04	Telephone call to: COLUMBIA,MD 410-531-4213
2/22/02	1.04	Telephone call to: NEWYORKCTY,NY 212-735-3000
2/22/02	1.25	Telephone call to: MIAMI,FL 305-577-3110
2/22/02	1.66	Telephone call to: COLUMBIA,MD 410-531-4213
2/22/02	1.66	Telephone call to: NEWYORKCTY,NY 212-735-3000
2/22/02	1.87	Telephone call to: STATE OF,DE 302-778-6401
2/22/02	1.87	DAVID M BERNICK, P.C. - Telephone Expense, Verizon Wireless stmt dtd 1.16.02
2/22/02	2.08	Telephone call to: NEWYORKCTY,NY 212-735-3000
2/22/02	2.29	Telephone call to: COLUMBIA,MD 410-531-4795
2/22/02	3.33	Telephone call to: MIAMI,FL 305-714-4343
2/22/02	3.74	Telephone call to: STATE OF,DE 302-778-6401

<u>Date</u>	<u>Amount</u>	<u>Description</u>
2/25/02	0.62	Telephone call to: MIAMI,FL 305-682-7017
2/25/02	0.83	Telephone call to: WILMINGTON,DE 302-888-6800
2/25/02	0.83	Telephone call to: COLUMBIA,MD 410-531-4212
2/25/02	1.45	Telephone call to: E CENTRAL,FL 561-362-1959
2/25/02	1.45	Telephone call to: MIAMI,FL 305-714-4372
2/25/02	4.36	Telephone call to: WASHINGTON,DC 202-429-3000
2/26/02	1.04	Telephone call to: MIAMI,FL 305-682-7017
2/26/02	2.29	Telephone call to: COLUMBIA,MD 410-531-4795
2/26/02	2.91	Telephone call to: COLUMBIA,MD 410-531-4212
2/26/02	12.10	SAMUEL A SCHWARTZ - Overtime Meals - Attorney, 2.25.02
2/27/02	1.66	Telephone call to: E CENTRAL,FL 561-362-1568
2/27/02	3.87	Postage-TRACKING ID# 1105768178867

Matter 27 – Employee Matters – Expenses

<u>Service Description</u>	<u>Amount</u>
Computer Database Research	\$21.15
Total	\$21.15

Matter 27 – Employee Matters – Itemized Expenses

<u>Date</u>	<u>Amount</u>	<u>Description</u>
1/24/02	21.15	West Publishing-TP,Database Usage 1.02

Matter 28 – Environmental Issues – Expenses

<u>Service Description</u>	<u>Amount</u>
Facsimile Charges	\$3.92
Standard Copies	\$2.50
Computer Database Research	\$358.79
Total	\$365.21

Matter 28 – Environmental Issues – Itemized Expenses

<u>Date</u>	<u>Amount</u>	<u>Description</u>
1/15/02	27.11	West Publishing-TP,Database Usage 1.02
1/15/02	44.05	West Publishing-TP,Database Usage 1.02
1/16/02	21.68	West Publishing-TP,Database Usage 1.02
1/17/02	3.95	West Publishing-TP,Database Usage 1.02
1/17/02	140.48	West Publishing-TP,Database Usage 1.02
1/18/02	0.54	West Publishing-TP,Database Usage 1.02
1/24/02	28.59	West Publishing-TP,Database Usage 1.02
1/24/02	85.79	West Publishing-TP,Database Usage 1.02
1/28/02	6.60	West Publishing-TP,Database Usage 1.02
2/06/02	0.40	Standard Copies
2/06/02	0.60	Standard Copies
2/06/02	0.92	Fax phone charge to 561-362-1583
2/06/02	1.50	Fax page charge to 410-531-4783
2/06/02	1.50	Fax page charge to 561-362-1583
2/26/02	1.50	Standard Copies

Matter 30 – Hearings – Expenses

<u>Service Description</u>	<u>Amount</u>
Telephone	\$1.87
Facsimile Charges	\$4.50
Standard Copies	\$85.00
Binding	\$7.00
Tabs/Indexes/Dividers	\$3.60
Total	\$101.97

Matter 30 – Hearings – Itemized Expenses

<u>Date</u>	<u>Amount</u>	<u>Description</u>
1/23/02	3.60	Tabs/Indexes/Dividers
1/23/02	7.00	Binding
1/23/02	85.00	Standard Copies
2/04/02	0.83	Telephone call to: STATE OF,DE 302-778-6464
2/13/02	4.50	Fax page charge to 313-223-3598
2/26/02	1.04	Telephone call to: STATE OF,DE 302-778-6464

Matter 32 – K&E Fee Application Preparation of – Expenses

<u>Service Description</u>	<u>Amount</u>
Telephone	\$2.29
Total	\$2.29

Matter 32 – K&E Fee Application Preparation of – Itemized Expenses

<u>Date</u>	<u>Amount</u>	<u>Description</u>
2/06/02	2.29	Telephone call to: STATE OF,DE 302-778-6464

Matter 33 – Lease Rejection Claims – Expenses

<u>Service Description</u>	<u>Amount</u>
Telephone	\$2.49
Computer Database Research	\$62.43
Total	\$64.92

Matter 33 – Lease Rejection Claims – Itemized Expenses

<u>Date</u>	<u>Amount</u>	<u>Description</u>
1/14/02	62.43	West Publishing-TP,Database Usage 1.02
2/11/02	2.49	Telephone call to: EASTERN,MD 410-336-0713

Matter 38 – Retention of Professionals / Fees – Expenses

<u>Service Description</u>	<u>Amount</u>
Telephone	\$6.43
Overnight Delivery	\$7.58
Computer Database Research	\$14.96
Secretarial Overtime	\$155.00
Total	\$183.97

Matter 38 – Retention of Professionals / Fees – Itemized Expenses

<u>Date</u>	<u>Amount</u>	<u>Description</u>
1/24/02	7.58	Fed Exp to: ,WILMINGTON,DE from:MAILROOM
1/24/02	14.96	West Publishing-TP,Database Usage 1.02
2/11/02	155.00	Dodsworth, N. - Revise various bankruptcy documents
2/14/02	0.62	Telephone call to: DALLAS,TX 214-754-7504
2/14/02	0.62	Telephone call to: EASTERN,MD 410-336-0713
2/14/02	2.08	Telephone call to: EASTERN,MD 410-336-0713
2/15/02	0.62	Telephone call to: DALLAS,TX 214-754-7504
2/15/02	1.25	Telephone call to: STATE OF,DE 302-778-6464
2/18/02	0.62	Telephone call to: COLUMBIA,MD 410-531-4212
2/25/02	0.62	Telephone call to: EASTERN,MD 410-336-0713

Matter 42 – Travel – Expenses

<u>Service Description</u>	<u>Amount</u>
Travel Expense	\$2,275.60
Airfare	\$5,442.52
Transportation to/from airport	\$58.40
Travel Meals	\$310.97
Total	\$8,087.49

Matter 42 – Travel – Itemized Expenses

<u>Date</u>	<u>Amount</u>	<u>Description</u>
1/28/02	58.40	Crown Coach - Transportation to/from airport, James W Kapp
2/01/02	222.76	JAMES W KAPP - Travel Expense, Newark, NJ, 12.19 - 12.20.2001, (Attend hearing; Suppl to trv exp rpt 01.09.2002)
2/06/02	73.07	SCOTT MCMILLIN - Meals, New York, NY, 02.07 - 02.08.2002, (Document production)
2/06/02	241.12	SCOTT MCMILLIN - Travel Expense, New York, NY, 02.07 - 02.08.2002, (Document production)
2/06/02	412.82	SCOTT MCMILLIN - Airfare, New York, NY, 02.07 - 02.08.2002, (Document production)
2/11/02	100.00	CHRISTOPHER B SULLIVAN - Airfare, Santa Monica, CA 2.5.02 - 2.7.02 (Witness Interview) Suppl
2/11/02	117.41	CHRISTOPHER B SULLIVAN - Meals Expense, Santa Monica, CA 2.5.02 - 2.7.02 (Witness Interview)
2/11/02	261.94	CHRISTOPHER B SULLIVAN - Airfare Expense, Santa Monica, CA 2.5.02 - 2.7.02 (Witness Interview)
2/11/02	777.38	CHRISTOPHER B SULLIVAN - Travel Expense, Santa Monica, CA 2.5.02 - 2.7.02 (Witness Interview)
2/19/02	365.74	DAVID M BERNICK, P.C. - Travel Expense, Newark,NJ, 1.31 to 2.01.02, (Attend Mtg w/Judge Wolin)
2/19/02	1,386.24	DAVID M BERNICK, P.C. - Airfare Expense, Newark,NJ, 1.31 to 2.01.02, (Attend Mtg w/Judge Wolin)
2/21/02	43.14	MICHELLE H BROWDY - Meal Expense, Newark,NJ, 2.19 to 2.20.02, (Hearing)
2/21/02	373.68	MICHELLE H BROWDY - Travel Expense, Newark,NJ, 2.19 to 2.20.02, (Hearing)
2/21/02	1,219.84	MICHELLE H BROWDY - Airfare Expense, Newark,NJ, 2.19 to 2.20.02, (Hearing)
2/26/02	77.35	JANET BAER - Meal Expense, Wilmington,DE, 2.24 to 2.25.02, (Hearing)
2/26/02	80.00	DAVID M BERNICK, P.C. - Travel Expense, Newark,NJ, 2.21.02, (Mtg w/Judge Wolin)
2/26/02	214.92	JANET BAER - Travel Expense, Wilmington,DE, 2.24 to 2.25.02, (Hearing)
2/26/02	912.10	DAVID M BERNICK, P.C. - Airfare Expense, Newark,NJ, 2.21.02, (Mtg w/Judge Wolin)
2/26/02	1,149.58	JANET BAER - Airfare Expense, Wilmington,DE, 2.24 to 2.25.02, (Hearing)

Matter 46 – IRS Tax Litigation – Expenses

<u>Service Description</u>	<u>Amount</u>
Facsimile Charges	\$0.75
Local Transportation	\$6.00
Computer Database Research	\$175.49
Overtime Transportation	\$19.25
Overtime Meals - Attorney	\$28.20
Total	\$229.69

Matter 46 – IRS Tax Litigation – Itemized Expenses

<u>Date</u>	<u>Amount</u>	<u>Description</u>
1/03/02	44.36	West Publishing-TP,Database Usage 1.02
1/04/02	44.75	West Publishing-TP,Database Usage 1.02
1/08/02	30.69	West Publishing-TP,Database Usage 1.02
1/09/02	4.16	West Publishing-TP,Database Usage 1.02
1/10/02	9.40	West Publishing-TP,Database Usage 1.02
1/16/02	37.44	West Publishing-TP,Database Usage 1.02
1/23/02	1.37	West Publishing-TP,Database Usage 1.02
1/24/02	1.72	West Publishing-TP,Database Usage 1.02
1/29/02	1.60	West Publishing-TP,Database Usage 1.02
2/05/02	6.00	CUSTODIAN PETTY CASH - Copy charge at US Court of Federal Claims 1/22/2002
2/06/02	0.75	Fax page charge to 561-362-1323
2/07/02	8.50	PRATIBHA J SHENOY - Overtime Meals - Attorney, 1.23.02
2/07/02	13.00	PRATIBHA J SHENOY - Overtime Transportation, 1.23.02
2/14/02	6.25	PRATIBHA J SHENOY - Overtime Transportation, 2.11.02
2/14/02	19.70	PRATIBHA J SHENOY - Overtime Meals - Attorney, 2.11, 2.13.02